Invoice

From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number	INV-25247
PO #	1156671
Invoice Date	November 20, 2021
Due Date	December 20, 2021
Total Due	**$750.00**

Customer:

Joe S A25 11/19/21

Hours	Equipment	Rate	Sub Total
6	40` electric Scissor #10099347, 30' RT Scissor #K153268018 **Picked up @ Sunbelt PC 530** **Delivered @1498 Adams Ave**	$125.00	$750.00

Sub Total	$750.00
Tax	$0.00
Total Due	**$750.00**

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing SJ Towing
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.